

THE LAW OFFICES OF
HAMOOD & FERGESTROM
6915 Rochester Road, Suite 400
Troy, MI 48098
(248) 813-0000

Invoice submitted to:

Mr. Randall Karam
53271 Pine Ridge
Chesterfield Twp. MI 48051

PLEASE NOTE:

This Statement includes time and expenses incurred in October and November, 2002, and reflects payments received prior to November 8, 2002. However, it does not include all of Mike Fergestrom's time for that period.

THANK YOU FOR YOUR PROMPT ATTENTION

November 08, 2002

Invoice # 1588

Professional Services

JJH

9/30/02 Receipt and review of motion regarding extension; Multiple telephone conferences with client and Court; Drafting and preparation of motion regarding costs and fees.

Hrs/Rate Amount

1.20 180.00
150.00/hr

SUBTOTAL:

[1.20 180.00]

MJF

10/6/02 Review and analysis of file; Legal research regarding attorney fees; Drafting and preparation of motion and brief.

2.50 300.00
120.00/hr

10/7/02 Continued drafting and preparation of motion and brief.

1.50 180.00
120.00/hr

10/8/02 Continued drafting and preparation of motion and brief; Receipt and review of opinion; Conference with Jamal John Hamood; Review and analysis of file.

3.20 384.00
120.00/hr

SUBTOTAL:

[7.20 864.00]

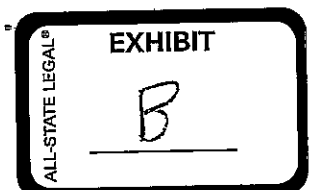
RS

10/8/02 Legal Research regarding attorney fees.

2.00 240.00
120.00/hr

SUBTOTAL:

[2.00 240.00]



	<u>Hrs/Rate</u>	<u>Amount</u>
<u>JJH</u>		
10/9/02 Receipt and review of Kliber ruling; Legal research regarding same; Multiple telephone conferences with client regarding same.	3.90 150.00/hr	585.00
SUBTOTAL:	[3.90	585.00]
<u>MJF</u>		
10/9/02 Legal research regarding motion issues; Telephone conference with Jamal John Hamood and client.	2.00 120.00/hr	240.00
SUBTOTAL:	[2.00	240.00]
<u>JJH</u>		
10/10/02 Conference with Shaw regarding Kliber appeal issues; Review and analysis of opinion; Multiple telephone conferences with client and others.	2.50 150.00/hr	375.00
SUBTOTAL:	[2.50	375.00]
<u>RS</u>		
10/10/02 Telephone conference with client.	0.80 120.00/hr	96.00
SUBTOTAL:	[0.80	96.00]
<u>JJH</u>		
10/11/02 Receipt and review of post Judgment motion; Legal research regarding same.	3.50 150.00/hr	525.00
SUBTOTAL:	[3.50	525.00]
<u>MJF</u>		
10/14/02 Receipt and review of motion for JNOV.	1.50 120.00/hr	180.00
SUBTOTAL:	[1.50	180.00]
<u>RS</u>		
10/14/02 Review and analysis of motion JNOV.	0.50 120.00/hr	60.00
SUBTOTAL:	[0.50	60.00]

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>MJF</u>		
10/18/02 Legal research regarding motion issues.	3.00 120.00/hr	360.00
SUBTOTAL:	[3.00	360.00]
<u>JJH</u>		
10/21/02 Continued legal research regarding post judgment motion; Review and analysis of file regarding same.	3.50 150.00/hr	525.00
SUBTOTAL:	[3.50	525.00]
<u>MJF</u>		
10/21/02 Legal research regarding motion issues; Drafting and preparation of Richard E. Shaw.	6.50 120.00/hr	780.00
SUBTOTAL:	[6.50	780.00]
<u>JJH</u>		
10/22/02 Telephone conference with client regarding strategy; Continued legal research regarding post judgment motion.	1.50 150.00/hr	225.00
SUBTOTAL:	[1.50	225.00]
<u>JP</u>		
10/23/02 Preparation of exhibits for appeal brief.	0.50 60.00/hr	30.00
SUBTOTAL:	[0.50	30.00]
<u>RS</u>		
10/23/02 Conference with Michael J. Fergestrom regarding motion JNOV.	0.50 120.00/hr	60.00
SUBTOTAL:	[0.50	60.00]
<u>MJF</u>		
10/24/02 Legal research regarding motion issues; Continued drafting and preparation of response.	3.80 120.00/hr	456.00
10/25/02 Legal research regarding motion issues; continued drafting and preparation of response.	8.50 120.00/hr	1,020.00

E

SUBTOTAL:

<u>Hrs/Rate</u>	<u>Amount</u>
[12.30	1,476.00]

JP

(E) 10/28/02 Legal research; Preparation of exhibits regarding appeal brief.

3.00	180.00
60.00/hr	

SUBTOTAL:

[3.00	180.00]
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MJF

10/28/02 Receipt and review of response to motion; Continued drafting and preparation of response.

7.00	840.00
120.00/hr	

SUBTOTAL:

[7.00	840.00]
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RS

10/28/02 Conference with Michael J. Fergstrom.

0.20	24.00
120.00/hr	

SUBTOTAL:

[0.20	24.00]
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MJF

10/29/02 Legal research regarding motion issues; Continued drafting and preparation of response.

5.50	660.00
120.00/hr	

10/30/02 Drafting and preparation of response; Telephone conference with opposing counsel.

3.00	360.00
120.00/hr	

SUBTOTAL:

[8.50	1,020.00]
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For professional services rendered

71.60	\$8,865.00
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Previous balance

\$327.62

Balance due

<u>\$9,192.62</u>

THE LAW OFFICES OF
HAMOOD & FERGESTROM
6915 Rochester Road, Suite 400
Troy, MI 48098
(248) 813-0000

Invoice submitted to:

Mr. Randall Karam
53271 Pine Ridge
Chesterfield Twp. MI 48051

PLEASE NOTE:

This Statement includes time and expenses incurred in November and December, 2002, and reflects payments received prior to December 6, 2002. However, it may not include some of Jamal John Hamood and Michael J. Fergestrom's time for that period.

THANK YOU FOR YOUR PROMPT ATTENTION

December 10, 2002

Invoice # 1634

Professional Services

RS

Hrs/Rate Amount

11/4/02 Conference with Jamal John Hamood regarding impact of COA decision.

0.20 24.00
120.00/hr

SUBTOTAL:

[0.20 24.00]

MJF

(C) 11/5/02 Legal research regarding attorney fee issues; Drafting and preparation of reply.

6.50 780.00
120.00/hr

(D) 11/6/02

4.00 480.00
120.00/hr

(C) 11/7/02 Drafting and preparation of reply.

3.20 384.00
120.00/hr

(C) 11/8/02 Drafting and preparation of reply;

1.40 168.00
120.00/hr

11/26/02 Receipt and review of correspondence from opposing counsel.

0.20 24.00
120.00/hr

SUBTOTAL:

[15.30 1,836.00]

Mr. Randall Karam

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	<u>Hours</u>	<u>Amount</u>
For professional services rendered	15.50	\$1,860.00
Additional Charges :		
<u>JJH</u>		
11/19/02 McFarland Deposition		494.20
SUBTOTAL:		[494.20]
Total costs		\$494.20
Total amount of this bill		\$2,354.20
Previous balance		\$9,192.62
Balance due		\$11,546.82

THE LAW OFFICES OF
HAMOOD & FERGESTROM
6915 Rochester Road, Suite 400
Troy, MI 48098
(248) 813-0000

Invoice submitted to:

Mr. Randall Karam
53271 Pine Ridge
Chesterfield Twp. MI 48051

PLEASE NOTE:

This Statement includes time and expenses incurred in December and January, 2003, and reflects payments received prior to January 8, 2003. However, it may not include all of Michael J. Fergestrom's time for that period.

THANK YOU FOR YOUR PROMPT ATTENTION

January 09, 2003

Invoice # 1711

Professional Services

JJH

(C) 11/6/02 [Sagemark] - Review and analysis of legal research regarding attorney fee issues.

0.70
135.00/hr 94.50

12/6/02 Preparation for and conference with client.

0.80
135.00/hr 108.00

SUBTOTAL:

[1.50 202.50]

For professional services rendered

1.50 \$202.50

Additional Charges :

JJH

12/11/02 Deposition Costs for Malkin.

519.20

SUBTOTAL:

[519.20]

Total costs

\$519.20

Total amount of this bill

\$721.70

Mr. Randall Karam

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	<u>Amount</u>
Previous balance	\$12,545.82
12/1/02 Payment - thank you	<u>(\$12,384.00)</u>
Total payments and adjustments	<u>(\$12,384.00)</u>
Balance due	<u><u>\$883.52</u></u>

THE LAW OFFICES OF
Hamood Runco & Fergestrom
6915 Rochester Road, Suite 400
Troy, MI 48098
(248) 813-0000

Invoice submitted to:

Mr. Randall Karam
53271 Pine Ridge
Chesterfield Twp. MI 48051

PLEASE NOTE:

This Statement includes time and expenses incurred in February 2003, and reflects payments received prior to February 28, 2003. However, it may not include all of Michael J. Fergestrom's time for that period.

THANK YOU FOR YOUR PROMPT ATTENTION

March 10, 2003

Invoice # 1797

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>MJF</u>		
2/10/03 Review and analysis of file; Review of Briefs; Legal research regarding motion issues.	1.80 120.00/hr	216.00
2/11/03 multiple telephone conferences with opposing counsel and court; Conference with Jamal John Hamood; receipt and review of correspondence from opposing counsel.	0.50 120.00/hr	60.00
2/12/03 Telephone conference with court.	0.20 120.00/hr	24.00
SUBTOTAL:	[2.50	300.00]
<u>JJH</u>		
2/13/03 Multiple telephone conferences with client and opposing counsel regarding hearing.	0.50 135.00/hr	67.50
SUBTOTAL:	[0.50	67.50]

THE LAW OFFICES OF
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6915 Rochester Road, Suite 400
Troy, MI 48098
(248) 813-0000

Invoice submitted to:

Mr. Randall Karam
53271 Pine Ridge
Chesterfield Twp. MI 48051

PLEASE NOTE:

This Statement includes time and expenses incurred in March 2003, and reflects payments received prior to April 9, 2003. However, it may not include all of Michael J. Fergstrom's time for that period.

THANK YOU FOR YOUR PROMPT ATTENTION

April 14, 2003

Invoice # 1902

Professional Services

Hrs/Rate Amount

CP

3/3/03 Review of defendant's new appellate brief.

0.70
90.00/hr 63.00

SUBTOTAL:

[0.70 63.00]

MJF

3/3/03 Review transcripts; Review and analysis of file.

4.50
120.00/hr 540.00

3/7/03 Drafting and preparation of supplemental response.

3.80
120.00/hr 456.00

3/10/03 Continued drafting and preparation of supplemental response; Review and analysis of file.

2.40
120.00/hr 288.00

- SUBTOTAL:

[10.70 1,284.00]

JJH

3/12/03 [Sagemark]- Drafting and preparation of Richard E. Shaw to supplemental brief post trial motions.

1.50
135.00/hr 202.50

Mr. Randall Karam

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3/27/03 Continued review and revision of response.

<u>Hrs/Rate</u>	<u>Amount</u>
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0.50 135.00/hr	67.50
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SUBTOTAL:

[2.00	270.00]
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MJF

3/27/03 Revision of response.

0.80 120.00/hr	96.00
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SUBTOTAL:

[0.80	96.00]
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For professional services rendered

14.20	\$1,713.00
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Previous balance

(\$1,329.98)

Balance due

\$383.02

THE LAW OFFICES OF
HAMOOD RUNCO & FERGESTROM

6915 Rochester Road, Suite 400
Troy, MI 48098
(248) 813-0000

Invoice submitted to:
Mr. Randall Karam
53271 Pine Ridge
Chesterfield Twp. MI 48051

July 23, 2003

Invoice # 2104

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>RS</u>		
6/3/03 drafting and preparation of notice of appeal.	0.30 120.00/hr	36.00
6/4/03 Drafting and preparation of notice of appeal.	1.10 120.00/hr	132.00
SUBTOTAL:	[1.40	168.00]
For professional services rendered	1.40	\$168.00
Previous balance		\$483.02
Balance due		<u>\$651.02</u>

2
8/20

\$1875.02

THE LAW OFFICES OF
HAMOOD RUNCO & FERGESTROM

6915 Rochester Road, Suite 400
Troy, MI 48098
(248) 813-0000

Invoice submitted to:

Mr. Randall Karam
53271 Pine Ridge
Chesterfield Twp. MI 48051

PLEASE NOTE:

This invoice may recap your time for June, however, your not being double billed for that time. It is included on this statement for your reference.

THANK YOU FOR YOUR PROMPT ATTENTION

August 20, 2003

Invoice # 20030

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>RS</u>		
6/3/03 drafting and preparation of notice of appeal.	0.30 120.00/hr	36.00
6/4/03 Drafting and preparation of notice of appeal.	1.10 120.00/hr	132.00
7/3/03 [Sagemark] - Drafting and preparation of 6th Circuit Conference Statement, appearance, and transcript order.	3.50 120.00/hr	420.00
7/7/03 [Sagemark] - Telephone conference with court reporter regarding transcript.	0.10 120.00/hr	12.00
7/8/03 [Sagemark] - Review appearances.	0.10 120.00/hr	12.00
7/18/03 [Sagemark] - Review exhibits for appeal; Telephone conference with opposing counsel.	2.10 120.00/hr	252.00
7/21/03 [Sagemark] - Telephone conference with opposing counsel regarding trial exhibits.	0.10 120.00/hr	12.00
7/22/03 [Sagemark] - Telephone conference with opposing counsel regarding trial exhibits.	0.10 120.00/hr	12.00
7/24/03 [Sagemark] - Review/sign stipulation regarding defendant's trial exhibits.	0.20 120.00/hr	24.00

	<u>Hrs/Rate</u>	<u>Amount</u>
7/24/03 [Sagemark] - Review/sign stipulation regarding defendant's trial exhibits.	0.20 120.00/hr	24.00
7/25/03 [Sagemark] - Prepare exhibits for appeal; Drafting and preparation of brief on appeal.	0.30 120.00/hr	36.00
7/28/03 [Sagemark] - Drafting and preparation of brief on appeal.	1.00 120.00/hr	120.00
7/29/03 [Sagemark] - Drafting and preparation of brief on appeal.	2.50 120.00/hr	300.00
 SUBTOTAL:	 [11.60	 1,392.00]
For professional services rendered	11.60	\$1,392.00
Previous balance		\$483.02
Balance due		<u>\$1,875.02</u>

Hamood, Runco & Fergestrom
6915 Rochester Road, Suite 400
Troy, MI 48065

Invoice submitted to:
Mr. Randall Karam
53271 Pine Ridge
Chesterfield MI 48051

September 25, 2003

In Reference To: Sagemark

Invoice # 69

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
8/1/2003 Review and analysis of file; Preparation for conference call.	1.20 120.00/hr	144.00
8/4/2003 Preparation for conference call.	2.50 120.00/hr	300.00
8/5/2003 Review and analysis of file; Legal research regarding appeal issues.	3.50 120.00/hr	420.00
8/21/2003 Review and analysis of file; Review draft brief.	2.00 120.00/hr	240.00
8/25/2003 Review and revision of brief.	4.00 120.00/hr	480.00
8/27/2003 Review and analysis of file; Legal research regarding appeal issues.	2.40 120.00/hr	288.00
8/28/2003 Review and revision of brief.	4.50 120.00/hr	540.00
8/18/2003 Review and analysis legal research regarding appeal issues; Review and analysis of file regarding same.	2.20 150.00/hr	330.00
8/25/2003 Review and analysis of claims on appeal.	2.10 150.00/hr	315.00
8/29/2003 Review and revision of brief on appeal; Review and analysis of file regarding same.	2.30 150.00/hr	345.00

	<u>Hrs/Rate</u>	<u>Amount</u>
8/1/2003 Draft and preparation of appeal brief; Review transcript.	5.20 120.00/hr	624.00
8/2/2003 Draft and preparation of appeal brief; Review transcript.	1.10 120.00/hr	132.00
8/3/2003 Draft and preparation of appeal brief; Review transcript.	0.80 120.00/hr	96.00
8/4/2003 Settlement call 6th Circuit court and Draft and preparation of appeal brief - review transcript.	3.60 120.00/hr	432.00
8/5/2003 Draft and preparation of appeal brief - review transcript	4.40 120.00/hr	528.00
8/6/2003 Draft and preparation of appeal brief - review transcript.	3.20 120.00/hr	384.00
8/7/2003 Draft and preparation of appeal brief - review transcript.	6.10 150.00/hr	915.00
8/8/2003 Draft and preparation of appeal brief - review exhibits.	6.40 150.00/hr	960.00
8/11/2003 Draft and preparation of appeal brief.	8.40 150.00/hr	1,260.00
8/12/2003 Draft and preparation of appeal brief.	3.20 150.00/hr	480.00
8/18/2003 Draft and preparation of appeal brief.	3.70 120.00/hr	444.00
8/13/2003 Draft and preparation of appeal brief.	2.20 120.00/hr	264.00
8/19/2003 Draft and preparation of appeal brief.	7.60 120.00/hr	912.00
8/20/2003 Draft and preparation of appeal brief.	7.60 120.00/hr	912.00
8/21/2003 Draft and preparation of appeal brief.	8.40 120.00/hr	1,008.00
8/24/2003 Draft and preparation of appeal brief.	3.50 120.00/hr	420.00
8/25/2003 Draft and preparation of appeal brief.	9.10 120.00/hr	1,092.00

	<u>Hrs/Rate</u>	<u>Amount</u>
8/26/2003 Draft and preparation of appeal brief.	1.90 120.00/hr	228.00
8/28/2003 Telephone conference with Mr. Bishoff regarding trial exhibits; Send exhibits to Bishoff; Prepare stipulation; Modify brief.	0.70 120.00/hr	84.00
8/29/2003 Modify brief;	1.40 120.00/hr	168.00
For professional services rendered	115.20	\$14,745.00
Additional Charges :		
9/13/2003 Old billing transferred into new.		1,875.02
Total costs		\$1,875.02
Total amount of this bill.		\$16,620.02
9/13/2003 Credit - Old billing transferred into new billing.		(\$44.00)
Total payments and adjustments		(\$44.00)
Balance due		\$16,576.02

Hamood, Runco & Fergestrom
6915 Rochester Road, Suite 400
Troy, MI 48065

Invoice submitted to:
Mr. Randall Karam
53271 Pine Ridge
Chesterfield MI 48051

October 10, 2003

In Reference To: Sagemark

Invoice # 174

Randy, I called you on
10/8/03 and I never heard
back from you. I really
need to see this paid.
Thank you for your cooperation.
Madeline M. Haber

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
9/2/2003 Draft and preparation of proof brief.	6.40 120.00/hr	768.00
9/3/2003 Draft and preparation of proof brief.	4.40 120.00/hr	528.00
9/4/2003 Review Michael J. Fergestrom's revision.	0.20 120.00/hr	24.00
9/9/2003 Draft and preparation of proof brief.	8.20 120.00/hr	984.00
9/10/2003 Draft and preparation of proof brief.	1.70 120.00/hr	204.00
9/30/2003 Stipulation regarding exhibits.	0.10 120.00/hr	12.00
9/2/2003 Legal research regarding appeal; Draft and preparation of sections for brief on appeal.	3.90 150.00/hr	585.00
9/7/2003 Review and revision of appeal brief.	2.20 150.00/hr	330.00
9/9/2003 Review and revision of appeal brief; Legal research regarding same; Review and analysis of file regarding same.	3.00 150.00/hr	450.00
9/24/2003 Review and analysis of file; Legal research regarding MCPA, JNOV.	3.50 120.00/hr	420.00

Mr. Randall Karam

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	<u>Hrs/Rate</u>	<u>Amount</u>
9/25/2003 Legal research regarding reply issues.	2.80 120.00/hr	336.00
For professional services rendered	36.40	\$4,641.00
Previous balance		\$16,576.02
Balance due		<u>\$21,217.02</u>

Hamood, Runco & Fergestrom
6915 Rochester Road, Suite 400
Troy, MI 48065

Invoice submitted to:
Mr. Randall Karam
53271 Pine Ridge
Chesterfield MI 48051

Please note: This invoice includes all time billed, and expenses incurred, through October 2003 and reflects all payments received prior to November 17, 2003. However, it does not include Jamal Hamood's time for that period.

November 19, 2003
In Reference To: Sagemark
Invoice # 239

Professional Services

	Hrs/Rate	Amount
10/10/2003 Prepare exhibits for appeal	3.00 120.00/hr	360.00
10/24/2003 Review stipulation for exhibits; Transmit to Bishoff	0.20 120.00/hr	24.00
10/30/2003 Conference with client, Jamal John Hamood and Richard Shaw	0.90 120.00/hr	NO CHARGE
Telephone conference with client; Legal research regarding waiver issue.	0.50 120.00/hr	NO CHARGE
For professional services rendered	4.60	\$384.00
Previous balance		\$21,217.02
10/23/2003 Payment - thank you. Check No. 1187		(\$21,217.02)
Total payments and adjustments		(\$21,217.02)
Balance due		\$384.00

Hamood, Runco & Fergestrom
6915 Rochester Road, Suite 400
Troy, MI 48085

Invoice submitted to:
Mr. Randall Karam
53271 Pine Ridge
Chesterfield MI 48051

Please note: This invoice includes all time billed, and expenses incurred, through November 2003 and reflects all payments received prior to December 9, 2003. However, it does not include all of Michael J. Fergestrom's time for that period.

December 10, 2003

In Reference To: Sagemark
Invoice # 425

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
11/11/2003 Review Appellee's Proof Brief.	1.60 120.00/hr	192.00
Review appendix; Telephone conference with opposing counsel.	0.40 120.00/hr	48.00
11/17/2003 Compile joint appendix.	2.40 120.00/hr	288.00
11/20/2003 Compile Joint appendix.	4.20 120.00/hr	504.00
11/21/2003 Compile joint appendix.	1.60 120.00/hr	192.00
11/25/2003 Reply brief.	6.70 120.00/hr	804.00
11/26/2003 Reply brief.	4.10 120.00/hr	492.00
11/30/2003 Reply brief.	3.00 120.00/hr	360.00
11/18/2003 Review of Appellee's brief; Review and analysis of file;	1.80 120.00/hr	216.00

	<u>Hrs/Rate</u>	<u>Amount</u>
11/19/2003 Legal research regarding statute of limitations.	1.50 120.00/hr	180.00
11/21/2003 Legal research regarding statute of limitations and MCPA issues.	3.40 120.00/hr	408.00
11/24/2003 Review of Appellate and summary briefs; Review and analysis of file; Conference with Richard Shaw.	2.50 120.00/hr	300.00
11/25/2003 Conference with Richard Shaw.	0.50 120.00/hr	60.00
11/29/2003 Review of Draft reply; Review and analysis of file; Revision of reply; Legal research regarding reply issues.	4.50 120.00/hr	540.00
11/24/2003 Receipt and review appellee's brief; Review and analysis of file regarding same.	2.30 150.00/hr	345.00
11/26/2003 Review and revision of response brief.	2.20 150.00/hr	330.00
For professional services rendered	42.70	\$5,259.00
Additional Charges :		
12/1/2003 FedEx/Transcript Exhibits for Joint Appendix.		17.50
11/18/2003 FedEx/Exhibits for Joint Appendix		17.50
11/21/2003 FedEx/Exhibits for Joint Appendix		17.50
Total costs		\$52.50
Total amount of this bill		\$5,311.50
Previous balance		\$384.00
Balance due		\$5,695.50

Hamood, Runco & Fergestrom
6915 Rochester Road, Suite 400
Troy, MI 48085

Invoice submitted to:
Mr. Randall Karam
53271 Pine Ridge
Chesterfield MI 48051

Please note: This invoice includes all time billed, and expenses incurred, through November 2003 and reflects all payments received prior to December 9, 2003. However, it does not include all of Michael J. Fergestrom's time for that period.

January 13, 2004

In Reference To: Sagemark

Invoice # 551

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/1/2003 Continued Draft and preparation of reply.	1.50 120.00/hr	180.00
12/2/2003 Continued Draft and preparation of reply.	1.20 120.00/hr	144.00
12/1/2003 Draft and preparation of reply brief.	7.80 120.00/hr	936.00
12/2/2003 Continued Draft and preparation of reply brief; Telephone calls to printer.	4.50 120.00/hr	540.00
12/3/2003 Draft and preparation of joint appendix.	3.40 120.00/hr	408.00
12/8/2003 Telephone conference with Legal Advantage; Review of Joint Appendix.	1.10 120.00/hr	132.00
12/9/2003 Send material to Legal Advantage for Joint Appendix.	0.20 120.00/hr	24.00
12/11/2003 Telephone conference with Legal Advantage, Tom Bishoff and 6th Circuit Court regarding printing.	0.30 120.00/hr	36.00
12/18/2003 Draft and preparation of final briefs.	1.90 120.00/hr	228.00

Mr. Randall Karam

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
12/19/2003 Modify appendix; Telephone conference with Legal Advantage regarding joint appendix.	1.20 120.00/hr	144.00
12/22/2003 Modify Appendix.	1.80 120.00/hr	216.00
12/23/2003 Draft and preparation of Final Briefs; Multiple telephone conferences with Legal Advantage; Review Defendant's final brief regarding Plaintiff Ex.G.	3.40 120.00/hr	408.00
12/1/2003 Review and revision of reply brief.	1.50 150.00/hr	225.00
12/2/2003 Final Review and revision of reply brief.	0.80 150.00/hr	120.00
For professional services rendered	30.60	\$3,741.00
Previous balance		\$5,695.50
Balance due		<u>\$9,436.50</u>

Hamood, Runco & Fergestrom
6915 Rochester Road, Suite 400
Troy, MI 48065

Invoice submitted to:
Mr. Randall Karam
53271 Pine Ridge
Chesterfield MI 48051

Please note: This invoice includes all time billed, and expenses incurred, through January 2004 and reflects all payments received prior to February 9, 2004. However, it does not include Jamal John Hamood's time for that period.

February 10, 2004

In Reference To: Sagemark

Invoice # 613

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/7/2004 Letter from adverse attorney; Telephone conference with Legal Advantage regarding joint appendix.	0.10 120.00/hr	12.00
1/8/2004 Letter from adverse attorney; Telephone conference with (2x) to Legal Advantage regarding joint appendix.	0.20 120.00/hr	24.00
For professional services rendered	0.30	\$36.00
Additional Charges :		
11/25/2003 Fed Ex -Legal Advantage.		9.27
Total costs		<u>\$9.27</u>
Total amount of this bill		\$45.27
Previous balance		\$9,436.50
2/9/2004 Payment - thank you		<u>(\$5,695.50)</u>
Total payments and adjustments		<u>(\$5,695.50)</u>
Balance due		<u><u>\$3,786.27</u></u>

Hamood, Runco & Fergestrom
6915 Rochester Road, Suite 400
Troy, MI 48065

Invoice submitted to:
Mr. Randall Karam
53271 Pine Ridge
Chesterfield MI 48051

Please note: This invoice includes all time billed, and expenses incurred, through February 2004 and reflects all payments received prior to March 5, 2004. However, it does not include Michael J. Fergestrom's time for that period.

March 08, 2004

In Reference To: Sagemark
Invoice # 677

Professional Services

2/6/2004 Conference with client.

<u>Hrs/Rate</u>	<u>Amount</u>
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1.80 120.00/hr	216.00
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For professional services rendered

1.80	\$216.00
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Previous balance

\$3,786.27

Balance due

\$4,002.27

Hamood, Runco & Fergestrom
6915 Rochester Road, Suite 400
Troy, MI 48085

Invoice submitted to:
Mr. Randall Karam
53271 Pine Ridge
Chesterfield MI 48051

Please note: This invoice includes all time billed, and expenses incurred, through July 2004 and reflects all payments received prior to July 7, 2004. However, it does not include all of Jamal John Hamood or Michael J. Fergestrom's time for that period.

July 08, 2004

In Reference To: Sagemark

Invoice # 922

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
6/4/2004 Draft and preparation of response to 6th Circuit request for acknowledgment for oral argument;	0.40 120.00/hr	48.00
For professional services rendered	0.40	\$48.00
Previous balance		\$4,021.77
Balance due		<u>\$4,069.77</u>

Hamood, Runco & Fergestrom
6915 Rochester Road, Suite 400
Troy, MI 48085

Invoice submitted to:
Mr. Randall Karam
53271 Pine Ridge
Chesterfield MI 48051

Please note: This invoice includes all time billed, and expenses incurred, through July 2004 and reflects all payments received prior to July 7, 2004. However, it does not include all of Jamal John Hamood or Michael J. Fergestrom's time for that period.

August 16, 2004

In Reference To: Sagemark
Invoice # 979

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
7/29/2004 Review documents for oral argument; Conference with Jamal John Hamood regarding recent authority;	2.50 120.00/hr	300.00
7/30/2004 Letter to court regarding recent authority;	0.30 120.00/hr	36.00
7/20/2004 Review and analysis of 6th Circuit Court briefs and related documents;	3.50 150.00/hr	525.00
7/22/2004 Legal research regarding Solkowitz case and its impact on appeal;	1.50 150.00/hr	225.00
7/27/2004 Continued Review and analysis of appeal documents;	2.80 150.00/hr	420.00
7/30/2004 Draft and preparation of correspondence to 6th Circuit Court regarding Solkowitz and its impact on appeal;	1.20 150.00/hr	180.00
For professional services rendered	11.80	\$1,686.00
Additional Charges :		
7/30/2004 FedEx documents to clerk at US COA;		19.50
8/3/2004 Hotel Accomodations in OH regarding oral argument;		562.03
Total costs		<u>\$581.53</u>

Hamood, Runco & Fergestrom
6915 Rochester Road, Suite 400
Troy, MI 48065

Invoice submitted to:
Mr. Randall Karam
53271 Pine Ridge
Chesterfield MI 48051

Please note: This invoice includes all time billed, and expenses incurred, through August 2004. However, it may not include all of Jamal John Hamood or Michael J. Fergestrom's time for that period

September 08, 2004

In Reference To: Sagemark

Invoice # 1033

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
8/2/2004 Update authority; Conference with client and Jamal John Hamood;	2.10 120.00/hr	252.00
8/3/2004 Attend oral argument on appeal;	4.50 120.00/hr	540.00
8/4/2004 Attend oral argument on appeal;	8.00 120.00/hr	960.00
8/2/2004 Review and analysis of file regarding 6th Circuit Argument; Preparation for attendance and conference with client;	5.80 150.00/hr	870.00
8/3/2004 Review and analysis of file regarding 6th Circuit; Review and analysis case law;	4.50 150.00/hr	675.00
8/4/2004 Preparation for attendance and appearance at 6th Circuit Argument; Travel regarding same;	6.50 150.00/hr	975.00
For professional services rendered	31.40	\$4,272.00
Previous balance		\$6,337.30
Balance due		<u>\$10,609.30</u>